

Work Order ID 91375

@October-05-12 11:31:16 AM

91375

Page 1

Item ID: D4413-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dome Plug
 Start Date: 10/05/12 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 10/05/12 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4413	A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 18163								
	Order per Dwg								
	CERTIFICATE OF COMFORMATY REQUIRED								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CX 12/10/19 (100)

10/22/12 (100)

DAS 16 2-6 7/10/12

(4/06)

25019

Work Order ID 91375

October-05-12 11:31:16 AM

91375

Page 2

Item ID: D4413-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Dome Plug

Stop *NS2*

Start Date: 10/05/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/05/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

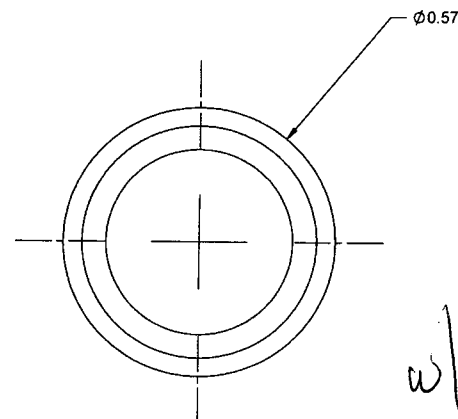
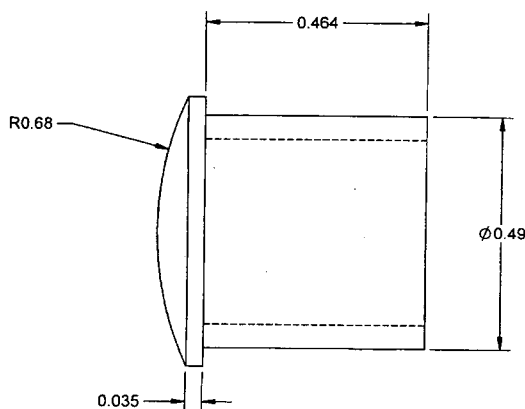
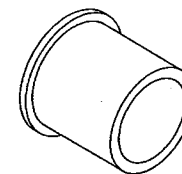
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>57107</u>	0.00							
130									
Packaging	Memo	0.00				<u>100</u>			<u>12/13/23 JB</u>
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							<u>12/10/24 JF</u>
Quality Control									

12-10-23

SPECIFICATION CONTROL DRAWING



w/o 91375

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D4413-1	DOM PLUG	HEYCO	3004	NYLON	0.002 LB

D4413-X DOME PLUG

RELEASED
2011-10-31

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE	DC	11.06.23
REV.	DESCRIPTION	BY	DATE
DESIGN	BC		
DRAWN	BC		
CHECKED	BC		
MFG. APPR.	BC		
APPROVED	BC		
DE APPR.	BC		
DATE	11.06.23		

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO. **DSC-D4413** REV. A
SHEET 1 OF 1

TITLE **DOM PLUG** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
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NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube <input type="checkbox"/></td> <td style="width: 25%;">Crosstube <input type="checkbox"/></td> <td style="width: 25%;">Water Jet <input type="checkbox"/></td> <td style="width: 25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18163

Purchase Order Date 10/18/12

PO Print Date 10/19/12

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	3004	Dome Plug	10/18/12 Yes	100.00 Each		\$0.4200	\$42.00

Special Inst: as per dwg d4413 rev.a
b91375

PO Total: \$42.00

PO Instructions: BISCO INDUSTRIE
VISA

Change Nbr: 2

Change Date: 10/19/12

CG
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



bisco industries (781) 938-8590

BISCO INDUSTRIES
185 NEW BOSTON ST.
WOBURN, MA 01801

CUSTOMER #	Z20000	10/18/12	330821-02
SERVING YOU AT: 1500 N LAKEVIEW AVENUE ANAHEIM, CA 92807 (714) 876-2450			



SHIP TO	Dart Aerospace Linda Lacelle 1270 Aberdeen Hawkesbury, ON K6A 1K7	SOLD TO	Dart Aerospace William Beckett 1270 Aberdeen Hawkesbury, ON K6A 1K7
	SHIP-VIA		

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	100	3004	SN	278	10/18/12	018037001 .1697		100

Orange: 3 day shipping

***** CREDIT CARD ORDER...AUTHORIZED!! *****
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

8/21/12

AS9100 / ISO9001

NO. PKGS.	Please visit WWW.BISCOIND.COM/TERMSANDCONDITIONS.HTML for Additional Terms and Conditions					QTY. TOTALS:	100
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	 Danny Gonzales, Director of Warehousing	
11.70 dmcfarla	11.86 bcrockett						

PACKING SLIP Customer's Copy